

# Schedule B: Expenditures

## Sch-B

<b>Friends for Dix</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	State Senate	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b>	Butler	<b>Adjusted Due Date</b>	
<b>District:</b>	25	<b>Filed Date</b>	10/19/2010
<b>Committee Code:</b>	1846	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	8/3/2011 2:31:03 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2010	9161 Check # 1034	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$35,000.00
10/28/2010	9100 Check # 1035	Jackson County Republican Central Committee 37782 253rd Ave LaMotte, IA 52054	Political Contribution	\$750.00
10/28/2010	9100 Check # 1037	Jackson County Republican Central Committee 37782 253rd Ave LaMotte, IA 52054	Political Contribution	\$1,750.00
10/28/2010	Check # 1036	Victory Enterprises 5200 S.W. 30th St. Ste. 7 Davenport, IA 52802	Consultant Services	\$2,050.00
TV ad production				
10/30/2010	9161 Check # 1038	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$3,000.00
11/5/2010	Check # 1039	Capital Resouces, Inc P O Box 257 Brooklyn, IA 52211	Professional Fees	\$1,637.00
Get out the vote calls completed, invoice 202950				
11/13/2010	Check # 1040	Capital Resouces, Inc P O Box 257 Brooklyn, IA 52211	Consultant Services	\$1,432.29
Commission on funds raised in October				
11/30/2010	Check # 1041	U S Postoffice 124 2nd St SE Waverly, IA 50677	Postage, Shipping, Delivery	\$28.00
6 months post office box rent				
12/14/2010	9161 Check # 1042	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$12,000.00
Transfer to Republican Party of Iowa				

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<b>County:</b> Butler	<b>Adjusted Due Date</b>	
<b>District:</b> 25	<b>Filed Date</b>	10/19/2010
<b>Committee Code:</b> 1846	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	8/3/2011 2:31:03 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/30/2010	Check # 1045	Dix, Geri 317 So Walnut St Shell Rock, IA 50665	Gifts or Meals for Volunteers	\$891.65
Reimbursement for celebration party. Fareway Foods \$364.11, HyVee foods 480.51, Special Occasions 47.03				
12/30/2010	Check # N/A	Dix, Bill 317 S Walnut Shell Rock, IA 50670	Mileage	\$1,105.50
Reimbursement for 2211 miles traveled.				
12/30/2010	Check # 1043	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$220.58
Invoice 103265 drop in flyer				

<b>Total Amount</b>	<b>\$59,865.02</b>
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